

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 30	
2. Amendment/Modification No. P00178		3. Effective Date 2003DEC17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-98-C-M005 10B. Dated (See Item 13) 1998OCT14	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Agreement Between Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004DEC31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 30
	PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00178	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP			

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00178: Incorporates Value Engineering Change Proposal(VECP)6718R1, Tractor 5th Wheel Changes, reference Proposal 03-CON-126; Engineering Change Proposal(ECP)7439, LBCD Placard, reference 03-CON-125; Deviation (DEV) 1188R3, Cab Headliner Hardware, reference Proposal 03-CON-118; ECP 7422 Tire Safety Chains, reference Proposal 03-CON-150; Tow-Pintle Extension Kits, reference Proposal 03-CON-169. This modification also extends the delivery date for two USAF M1090A1 Dumps on SLIN 6283AA and clarifies the prior references to DEV 1153 Mounting Bracket and DEV 1183 incorporated on modification P00170.

CURRENT CONTRACT AMOUNT:	\$ 2,018,909 775.53
ADDED THIS MODIFICATION:	\$ 30,424.04
NEW CONTRACT AMOUNT:	\$ 2,019,240,199.57

1. Modification P00178 is a bi-lateral modification, which precedes in succession, Modification P00177.

2. The following changes have been made as a result of this Modification P00178:

a. Section B -

i. SLIN 6116AA is utilized to apply the credit through incorporation of the following changes applicable to PY5 FMTV Army Consecutive, All-or-None" Option Vehicles with FRET, credits amount to (\$10,930.20), also included associated changes to the PY5 Consecutive - Incremental Option Army Vehicles with FRET charges amounting to \$1,527.33, net SLIN reduction, amounts to (\$9,402.87). Further break-down of costs are listed on Attachment 13, dated 12 December 2003.

ii. SLIN 6277AE is utilized to fund the increase in FRET charges associated with incorporation of ECP 7439, DEV 1188R3, and ECP 7422 on 3/Each - FMTV Air Force vehicles exercised under the Consecutive - Incremental Option. Net increase in FRET for these changes is \$12.21. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

iii. SLIN 6331AA is utilized to apply the credit that is associated with the reduction in charges through incorporation of the following changes applied to PY5 FMTV Army "Consecutive, All-or-None" Option Vehicles, the total reduction is (\$10,930.20). Break-down of costs per change are: Adjustments under VECP 6718R1, reduce FRET charges (\$12,328.84); ECP 7439 increases the FRET charges by an additional \$271.92; DEV 1188R3 increases the FRET charges by an additional \$769.41; ECP 7422 increases the FRET charges by an additional \$354.24. There were no FRET charges associated with the Tow-Pintle change. The net reduction needed to incorporate these changes on this SLIN is (10,930.20). Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

iv. SLIN 6358AA is created to fund the net costs associated through the incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422 and the Tow-Pintle Kit. Contractor may liquidate non-recurring costs, immediately upon award of this modification P00178. Total amount of non-recurring costs under this SLIN is \$21,012.50.

v. SLIN 6359AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option Army Vehicles. The net amount of changes for this SLIN, total \$22,163.74. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

vi. SLIN 6360AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option Army/HIMARS Vehicles. The net amount of changes for this SLIN, total \$544.00. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

vii. SLIN 6361AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option Marine/HIMARS Vehicles. The net amount of changes for this SLIN, total \$65.28. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

viii. SLIN 6362AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option Air Force Vehicles. The net amount of changes for this SLIN, total \$43.52. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

vix. SLIN 6363AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option Air Force Vehicles. The net amount of changes for this SLIN, total \$58.26. Reference related

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Attachment 13, dated 12 December 2003 for further cost breakdown.

x. SLIN 6364AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option National Guard Vehicles. The net amount of changes for this SLIN, total \$652.80. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

xi. SLIN 6365AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option DIA Vehicles. The net amount of changes for this SLIN, total \$87.04. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

xii. SLIN 6366AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option Jordan Vehicles. The net amount of changes for this SLIN, total \$2,621.70. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

xiii. SLIN 6366AB is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY5 Consecutive - Incremental Option Jordan Vehicles. The net amount of changes for this SLIN, total \$349.56. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

xiv. SLIN 6367AA is created to fund incorporation of VECP 6718R1, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle, applicable to PY Consecutive - Incremental Option Djiouti Vehicles. The net amount of changes for this SLIN, total \$174.78. Reference related Attachment 13, dated 12 December 2003 for further cost breakdown.

xv. Paragraph B.4.18 is updated by adding references to VECP 6718R1, ECP 7439, DEV 1188R3 and ECP 7422 incorporated by this Modification P00178.

xvi. All prior references to DEV 1153 incorporated on modification P00170 should read DEV 1153R1, approved 5/16/03 and all references to DEV 1183, should read DEV 1183R1, approved on 4/9/03.

xvii. Extend the delivery date for two USAF M1090A1 Dump trucks on SLIN 6283AA for 90 days. The required delivery date is 30 Jun 04. Expedited delivery will be accepted at no additional costs to the Government.

b. Section G -

i. Revised to reflect the changes in funding associated with the actions of Paragraph 2a above.

c. Section J -

i. Revised to reflect the 12 Dec 03 revision date for Attachment 013.

ii. Revised to reflect the 12 Dec 03 revision date for Attachment 009.

3. In consideration of the adjustment in contract price and the other changes described herein, the Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

4. As a result of modification P000178, the contract amount is increased by \$30,424.04 from \$2,018,909,775.53 to \$ 2,019,240,199.57.

5. There are no other changes to the terms and conditions of the contract except as stated herein.

*** END OF NARRATIVE A 175 ***

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6116AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - FRET PY5 CONSEC OPTION PRON: J035X483J0 PRON AMD: 22 ACRN: DY AMS CD: 51106866007</p> <p>FRET Federal Retail Excise Tax (FRET) for Consecutive Option All or None Vehicles</p> <p>CUSTOMER: U.S. ARMY CON:</p> <p>Consecutive Option All oe None vehicles with FRET applied for shipment to CONUS Destinations are on CLINS 6105AA, 6105AC, 6107AA, 6107AB, 6108AA, 6109AA,6109AB, 6110AA, and 6110AB.</p> <p>The LOT price includes FRET for all approved Deviations/ECPS, through Mod 68, in the above CLINS.</p> <p>The Lot price for FRET is adjusted for ECP6884R1 (as incorporated by Mod P00079) As a result, FRET is increased by \$7,404.45 from \$14,668,962.00 to \$14,676,366.45.</p> <p>The lot price for FRET is adjusted for ECP6876R1, ECP6878R1, ECP6880R1, ECP6885R1 and ECP6888R1 (as incorporated by Mod P00080). As a result, FRET was increased by \$1,997.92 from \$14,676,366.45 to \$14,678,364.37.</p> <p>The lot price for FRET is adjusted for Dev 929 and ECP6829R1 as incorporated by Mod P00088. As a result, FRET is increased by \$ 4,654.48 from \$ 14,678,364.37 to \$ 14,683,018.85.</p> <p>The lot price for FRET is adjusted for deviations DEV 929R1 and DEV 956R1 and for ECPS U5730 and U5734 as incorporated by Mod P00097. As a result, FRET is increased by \$ 2,351.15 from \$ 14,683,018.85 to \$ 14,685,370.00.</p> <p>The lot price for FRET is adjusted for ECP R6897 and deviations DEV 973, DEV 845, DEV 953R1, and DEV 959R2 as incorporated by Mod P00104. As a result, FRET is increased by \$21,869.68 from \$ 14,685,370.00 to \$14,707,239.68.</p> <p>The Lot price for FRET is adjusted for DEV981, ECP575\$, ECP5768R1, ECP5780, ECP5796, ECP5754 and ECP5772. As incorported by Modification P00117. As a result, FRET is increased by \$13,620.73 from \$14,707,239.68 to \$14,720,860.41.</p> <p>The lot price for FRET is adjusted for ECP 5799 as</p>		LO		\$ 13,655,754.24

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>incorporated by Modification P00119. As a result, FRET is increased by \$1,402.72 from \$14,720,860.41 to \$14,722,263.13.</p> <p>The LOT price for FRET is adjusted for 5771 and ECP 5789 as incorporated by Modification P00120. As a result, FRET is increased by \$9500.24 from \$14,722,263.13 to \$14,731,763.37.</p> <p>The LOT price for FRET is adjusted for DEV 938R1, ECP5778, ECP5779, ECP5806R1, ECP5777R2 and ECP 5788 as incorporated by Modification P00123. As a result, FRET is increased by \$204,422.53 from \$14,731,763.37 to \$14,936,185.90.</p> <p>The LOT price for FRET is adjusted for ECP 5740, ECP 5783R1, ECP 5784R1 and ECP 5802 as incorporated by modification P00125. As a result, FRET is increased by \$38,684.02, from \$14,936,185.90 to \$14,974,869.72.</p> <p>The LOT price for FRET is adjusted for ECP 5794 as incorporated by modification P00127. As a result, FRET is increased by \$3,801.69, from \$14,974,869.92 to \$14,978,671.61.</p> <p>The LOT price for FRET is adjusted for DEV 1033 as incorporated by modification P00131. As a result, FRET is increased by \$263.01, from \$14,978,671.61 to \$14,978,934.62.</p> <p>The LOT price for FRET is adjusted for DEV 1054, DEV 1043R1 & TACU6748 as incorporated by modification P00135. As a result FRET is increased by \$486.17 from \$14,978,934.62 to \$14,979,420.79.</p> <p>The LOT price for FRET is adjusted for changes to the Consecutive Option All-or-None model mix made by Modification P00144. As a result FRET is reduced by \$ 1,331,137.12 from \$14,979,420.79 to \$ 13,648,283.67.</p> <p>Modification P00154 Decreased the LOT price for FRET by \$235.44 from \$13,648,283.67 to \$13,648,048.23 to reflect a reduction of 3 tan vehicles from SLIN 6109AB and an increase of 3 camo vehicles to SLIN 6109AC.(3 X \$78.48).</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable, in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. As a result, the LOT price for FRET is decreased by \$1,718.27 from \$ 13,648,048.23 to \$ 13,646,329.96.</p> <p>Mod P00172 incorporates ECP 5886R1 and ECP 7390R1 as applicable, in Consecutive Option All-or-None vehicles, and Consecutive Option-Incremental Vehicles, at prices shown in Attachment 013. As a result, the LOT price for FRET is increased by \$ 1,769.60 for All-or-None vehicles, and by \$ 2,912.61 for incremental vehicles, for a total</p>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP														
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>FRET increase of \$ 4,682.21, from \$ 13,646,329.96 to \$ 13,651,012.17.</p> <p>Modification P00174 funds additional FRET on SLIN 6116AA in the amount of \$12,001.50 for the incorporatation of ECP 5892 on SLIN(s) 6109AA(33ea) 6109AB(9 ea), and 6109AC(3 ea). FRET is increased by \$12,001.50 from \$13,651,012.17 to \$13,663,013.67.</p> <p>Modification P00177 funds additional FRET on SLIN 6116AA in the amount of \$2,143.44; \$1,284.38 for incorporation of ECP7383 & ECP 7385 onto 389 ARMY Consecutive Option All-or-None vehicles on SLIN 6105AA, 6107AA, 6107AB, 6108AA, 6109AA, 6109AB and 6109AC; \$859.06 for incorporation of ECP 7383 & ECP 7385 onto 151 ARMY "Consecutive Option Incremental vehicles of SLIN 6282AA, 6290AA, 6291AA, 6292AA, 6293AA and 6295AA. FRET is increased by \$2,143.44 from \$13,663,013.67 to \$13,665,157.11.</p> <p>Modification P00178 incorporates VECF 6718, ECP 7439, DEV 1188R3, ECP 7422 and Tow-Pintle Kit changes, applicable to PY5 Consecutive All-or-None Army Option Vehicles with FRET amounting to (\$10,930.20) and PY5 Consecutive - Incremental Army Option vehicles with FRET amounting to \$1,527.33. A net decrease of (\$9,402.87), from SLIN total of \$13,665,157.11 decreased to new SLIN total \$13,655,754.24.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2005</td></tr></table> <p>\$ 13,655,754.24</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2005												

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6277AE	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV USAF FRET 2 DUMPS 6283AA PRON: U135X682J0PRON AMD: 02ACRN: EJ CUSTOMER ORDER NO: FD20600370440M</div> <div>Modification P00178 adds SLIN 6277AE to fund the increases in Air Force FRET from incorporating VECF 6718, ECF 7439, DEV 1188R3, ECF 7422 and Tow-Pintle changes. Increase in SLIN amount \$12.21. Reference Attachment 13, dated 12 Dec '03 for further breakdown.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2004</div> <div>\$12.21</div>		LO		\$12.21

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6283AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-(2)M1090A1 DUMPS FOR AF PRON: U135X654J0 PRON AMD: 02 ACRN: EJ CUSTOMER ORDER NO: FD20600370440M</p> <p>Modification P00167 added 2/Each of Model 1090A1 - Camo, exercised under the consecutive incremental option, as priced on RFP 03-CON-014. Price includes adding the following ECP(s): ECP R6890 - Dump Bed Upgrade. ECP U7371 - Sideboard Extensions. ECP U5776 - Revised Bolt Part Number. ECP U5790 - Correct Switch bracket Decal Spec.. ECP U5846 - Correct Huck P/N's, Fixed Link Dim's. Deviation - D1095 Revised Dump & add omitted features required to fabricate Post. Deviation - D1120 Correcting Dimension to the Cab Protector.</p> <p>Modification P00161 incorporated added ECP5781 and DEV1142 to the two Air Force Dump vehicles of this SLIN at a rate of \$1.99 per vehicle, a total of \$3.98. Funding is provided on SLIN 6316AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6283AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6349AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FE488730220002 FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	2	EA	\$ 178,775.79000	\$ 357,551.58

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6331AA	<div>SERVICES LINE ITEM</div> <div>NOUN: STD TRAS TO ARCTC 128 & ECPS PRON: J035X764J0PRON AMD: 03ACRN: DY AMS CD: 51106866007</div> <div>Modification P00177 creates SLIN 6331AA to fund the costs associated with removing Standard Transmission fluid and replacing with Arctic Transmission fluid on the 95 vehicles on SLIN 6103AC, 20 vehicles on SLIN 6104AC, 9 vehicles on SLIN 6105AC, 3 vehicles on SLIN 6295AA and 1 vehicle on SLIN 6296AA. Contractor may liquidate at a rate of \$140.62 per vehicle; a total of \$17,999.36 for 128 arctic vehicles.</div> <div>Modification P00177 also funds this SLIN to funds costs associated with the incorporation of ECP 7385 Revise Harness, Load and Battery Control on 1,791 FMTV Consecutive Option All-or-None vehicles and a rate of \$4.03 per vehicle and ECP 7383 Tractor Rear Frame on 142 FMTV Consecutive Option All-or-None Tractors at a rate of \$64.41 per Tractor.</div> <div>Modification P00178 incorporates VECP 6718, ECP 7439, DEV 1188R3, ECP 7422 and Tow-Pintle Kit change. SLIN 6331AA is utilized to accept the credit of (\$7,958.00)associated with the above changes that apply to the Army vehicles exercised on the Consecutive All-or-None Option. For further breakdown of costs reference Attachment 13, dated 12 Oct '03.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JUL-2004 \$26,404.78</div>		LO		\$26,404.78

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6358	SECURITY CLASS: Unclassified				
6358AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,NON-RECURRING,SLIN6358AA PRON: J035X838J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00178 adds SLIN 6358AA, which is created to fund the net costs associated through the incorporation of VECF 6718, ECF 7439, DEV 1188R3, ECF 7422 and the Tow-Pintle Kit. Contractor may liquidate non-recurring costs, immediately upon award of this modification P00178. Total amount of non-recurring costs under this SLIN is \$21,012.50.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$21,012.50</div>		LO		\$21,012.50

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6359	SECURITY CLASS: Unclassified				
6359AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,PY5ARMY INCRE,SLIN6359AA PRON: J035X839J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$22,163.74</div>		LO		\$22,163.74

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6360	SECURITY CLASS: Unclassified				
6360AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PM HIMARS ECP'S- CHASS XM1140 PRON: PF3HIMI859PRON AMD: 01ACRN: EG AMS CD: 22306295012</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$544.00</div>		LO		\$544.00

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6361	SECURITY CLASS: Unclassified				
6361AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,ARMY FUNDED MC HIMARS PRON: J035X847J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$65.28</div>		LO		\$65.28

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6362	SECURITY CLASS: Unclassified				
6362AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-AF ECPS,SLIN6362AA,00178 PRON: U135X840J0PRON AMD: 01ACRN: EJ CUSTOMER ORDER NO: FD20600370440M</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$43.52</div>		LO		\$43.52

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6363	SECURITY CLASS: Unclassified				
6363AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,ECPS FOR AF,SLIN 6363AA PRON: U135X841J0PRON AMD: 01ACRN: EP CUSTOMER ORDER NO: FD20600374138M</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$58.26</div>		LO		\$58.26

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6364	SECURITY CLASS: Unclassified				
6364AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,NATL GD ECPS,SLIN 6364AA PRON: P135X842J0PRON AMD: 01ACRN: EH AMS CD: 2010 CUSTOMER ORDER NO: MIPR3GFMTRPG06</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$652.80</div>		LO		\$652.80

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6365	SECURITY CLASS: Unclassified				
6365AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,ECPS FOR DIA,SLIN 6365AA PRON: W135X843J0PRON AMD: 01ACRN: EN CUSTOMER ORDER NO: HHM40230587</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$87.04</div>		LO		\$87.04

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6366	SECURITY CLASS: Unclassified													
6366AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,ECPS FOR VZO,SLIN 6366AA PRON: J535X844J0 PRON AMD: 01 ACRN: EM AMS CD: VZO001 CUSTOMER ORDER NO: J53VZO01EHJO FMS CASE IDENTIFIER: JO-B-VZO</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div> <div>\$ 2,621.70</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		LO		\$ _____ 2,621.70
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6366AB	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,ECPS FOR VZA,SLIN 6366AA PRON: J535X845J0 PRON AMD: 01 ACRN: EL AMS CD: VZA001 CUSTOMER ORDER NO: J53VZA01EHJO FMS CASE IDENTIFIER: JO-B-VZA</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001 0 30-SEP-2004</div><div>\$ 349.56</div></div>		LO		\$ 349.56

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6367	SECURITY CLASS: Unclassified				
6367AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,DJIBOUTI ECPS,SLIN6367AA PRON: J535X846J0PRON AMD: 01ACRN: EQ AMS CD: UBR001 FMS CASE IDENTIFIER: DJ-B-UBR</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$174.78</div>		LO		\$174.78

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

B.1 ESTIMATED COST, FIXED FEE AND PAYMENT

B.1.1 The estimated cost for performance of work under the contract is set forth in Section B. In consideration of performance of the work specified under CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029, the Government anticipates paying the contractor the Estimated Cost amount shown opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029. The amount shown as funds allotted shall constitute the currently allocated estimated cost for the purpose of the Contract Clause entitled "Limitation of Cost", FAR 52.232-20, but neither the Government nor the contractor guarantee the accuracy of said estimate.

B.1.2 The contractor will be paid the fixed fee stated in Section B opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 The Contractor will be paid for the actual amount of the costs incurred under CLINs 1027, 2027, 3027, 3900AA, 3900AB, 3900AC, 4027, 4027AE, 4027AF, 4027AK, 4027AL, 4900AA, 4900AB, 4900AC, 4900AD, 4900AE, 4900AF, 4900AG, 4900AH 5027, 5027AF, 5027AG, 5027AH, 5027AJ, 6002AC, 6003AB, 6004AB, 6010AG, 6013AG, 6013AH, 6024AA, 6034AA, 6035AA, 6036AA, 6037AA, 6038AA, 6047AA, 6048AA, 6071AA, 6072AA, 6073AA, 6074AA, 6075AA, 6116AA,6116AB, 6126AA, 6127AA, 6128AA, 6129AA, 6130AA, 6131AA and 6132AA, 6142AA, 6143AA, 6144AA, 6145AA, 6146AA, 6147AA, 6148AA, 6163AA, 6164AA, 6165AA, 6166AA, 6167AA, 6168AA, and 6169AA. Federal Retailer's Excise Tax (FRET) as described in Section H of the contract. The Contractor shall submit invoices to the Contracting Officer for reimbursement of FRET actually paid to the Internal Revenue Service. The invoice shall contain a copy of either Federal Tax Deposits (Form 8109-B) and Quarterly Tax Return (Form 720) to reconcile deposits made to an actual tax liability if reimbursement is requested more than quarterly, or Quarterly Tax Returns only (Form 720) if reimbursement is requested on a quarterly basis.

B.1.4 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Mar 1997), FAR 52.216-7, under this contract.

B.2 PAYMENT

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 RESERVED (Deleted by Modification A00001)

B.4 FMTV OPTIONS PRICES BY AVAILABLE MODELS

Listed below are the FMTV option prices by available models for this contract, as described in paragraph H.12. Please note that when purchasing a vehicle to be painted tan in an option call-up, you need to subtract the cost for camouflage paint and add in the cost for tan overpaint. All amounts listed below are in US Dollars (US \$). The option prices for 2002, 2003, and 2004 are listed at Attachment 13, Option Prices worksheet.

	1999	2000	2001	2002	2003
B.4.1 LMTV CARGO- M1078A1					
LMTV CARGO- M1078A1	106,177	0.00	109,907.00	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,271.68		
DRIVELINE DEVIATION			473.00		
EXHIBIT C			434.00		
B.4.2 LMTV CARGO- M1078A1 W/W					
LMTV CARGO- M1078A1 W/W	114,563	0.00	120,008.18	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,276.82		
DRIVELINE DEVIATION			496.07		
EXHIBIT C			374.33		
B.4.3 LMTV VAN- M1079A1					

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STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP				
LMTV VAN- M1079A1	167,168	168,629.00	168,112.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	361	344.00	318.00	
TAN OVERPAINT	779	755.00	715.00	
DEVIATIONS/ECPs	389	420.89	1,821.97	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		419.00	435.00	
B.4.4 LMTV CHASSIS- M1080A1				
LMTV CHASSIS- M1080A1	98,917	100,583.00	102,437.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	710	690.00	656.00	
DEVIATIONS/ECPs	392	423.89	1,872.70	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		413.00	434.00	
B.4.5 LMTV TRAILERS- M1082				
LMTV TRAILERS- M1082	0	23,322.00	23,582.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	294.00	272.00	
TAN OVERPAINT	0	690.00	656.00	
DEVIATIONS/ECPs			985.97	
B.4.6 MTV CARGO - M1083A1				
MTV CARGO - M1083A1	124,271	126,278.00	128,563.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATION/ECPs	391	422.89	2,318.43	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	
B.4.7 MTV CARGO - M1083A1 W/W				
MTV CARGO - M1083A1 W/W	133,290	135,440.00	137,889.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,408.95	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		468.00	484.00	
B.4.8 MTV CARGO LWB- M1085A1				
MTV CARGO LWB- M1085A1	126,997	129,032.00	131,376.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,626.92	
DRIVELINE DEVIATION		422.00	432.00	
EXHIBIT C		485.00	497.00	
B.4.9 MTV CARGO W/MHE- M1084A1				
MTV CARGO W/MHE- M1084A1	167,573	171,394.00	174,496.23	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	20,109	20,567.00	20,958.87	
LESS: CAMO	355	339.00	312.00	
FRET	43	41.00	38.00	
TAN OVERPAINT	917	895.00	856.00	

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FRET	110	107.00	103.00	
DEVIATIONS/ECPs	391	447.38	1,925.09	
FRET	47	55.92	231.01	
DRIVELINE DEVIATION		422.00	440.50	
FRET		51.00	52.86	
EXHIBIT C		450.00	464.00	
FRET		54.00	55.68	
B.4.10 MTV DUMP- M1090A1				
MTV DUMP- M1090A1	151,750	153,551.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	18,210	18,426.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATIONS/ECPs	389	445.38	1,269.46	
FRET		55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		469.00		
FRET		56.00		
B.4.11 MTV DUMP- M1090A1 W/W				
MTV DUMP- M1090A1 W/W	0	160,706.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	19,285.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATION/ECPs	389	445.38	1,269.46	
FRET	47	55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		454.00		
FRET		54.00		
B.4.12 MTV TRACTOR- M1088A1				
MTV TRACTOR- M1088A1	123,591	125,680.00	127,979.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	14,831	15,082.00	15,357.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION		408.00	417.00	
FRET		49.00	50.00	
EXHIBIT C		468.00	479.00	
FRET		56.00	57.00	
B.4.13 MTV TRACTOR- M1088A1 W/W				
MTV TRACTOR- M1088A1 W/W	131,975	0.00	136,630.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	15,837	0.00	16,396.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION			417.00	
FRET			50.00	

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EXHIBIT C	486.00
FRET	58.00

B.4.14 MTV WRECKER- M1089A1				
MTV WRECKER- M1089A1	260,452	269,304.00	273,273.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	31,254	32,316.00	32,793.00	
LESS: CAMO	340	327.00	301.00	
FRET	41	39.00	36.00	
TAN OVERPAINT	1,146	1,121.00	1,076.00	
FRET	138	134.00	129.00	
DEVIATIONS/ECPs	391	447.38	1,895.02	
FRET	47	55.92	227.40	
DRIVELINE DEVIATION		480.00	491.00	
FRET		58.00	59.00	
EXHIBIT C		477.00	488.00	
FRET		57.00	59.00	

B.4.15 MTV CHASSIS- M1092A1				
MTV CHASSIS- M1092A1	116,682	118,592.00	120,747.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,949.46	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

B.4.16 MTV CHASSIS LWB- M1096A1				
MTV CHASSIS LWB- M1096A1	117,445	119,372.00	121,550.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,967.94	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

B.4.17 MTV TRAILERS- M1095				
MTV TRAILERS- M1095	0	33,779.00	34,216.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	286.00	263.00	
TAN OVERPAINT	0	731.00	698.00	
DEVIATIONS/ECPs			1,013.78	

B.4.18 The following are the Deviations/ECPs, which are specified in the line items above:

D481, D503, D505, D508, D509, D510 D511, D559, D561, D562, D564, D565, D566, D568, D569, D570, D595, D596, D598, D610, D612, D616, D626, D651, D676, D725, D737, D747, D767, D781, D787, D799, D813, D885, VECP R6706, VECP R6711, ECP6623, ECP6624, ECP6713, ECP R6801, ECP R6802, ECP 6805, ECP 6819, ECP 6821, ECP 6833, ECP6837, ECP 6860, ECP 6864, ECP 6866, ECP 6867, ECP 6870, ECP 6875R1, ECP 6876R1, ECP 6877, ECP 6878R1, ECP 6879, ECP 6880R1, ECP 6881, ECP 6883, ECP 6884R1 ECP 6885R1, ECP 6886, ECP 6888R1 AND ECP 6891R1. (Modification P00080 added D885, ECP 6875R1, ECP 6876R1, ECP 6878R1, ECP 6880R1, ECP 6885R1, ECP 6888R1 and ECP 6891R1.) Mod P00088 added Dev 929 and ECP 6829R1. Mod P00097 added D933R1, D956R1, ECP U5730, and U5734. Mod P00104 added ECP R6897 and DEV 845, DEV 953R1, DEV 959R2, and DEV 973. Modification P00117 added ECP5754, ECP5755, ECP5768R1, ECP5772, ECP5780, ECP5796 and DEV981. Modification P00119 added ECP5766 and ECP5799. Modification P00123 added DEV D938R1, ECP 5778, ECP 5806R1, ECP 5779, ECP 5777R2 and ECP 5788. Modification P00125 added ECP 5740, ECP 5783R1, ECP 5784R1 and ECP 5802. Modification P00127 added ECP 5794. Modification P00131 added DEV 1033. Modification P00135 added DEV 1054, DEV 1043R1 and TACU 6748.Modificatin P00145 added DEV1061, DEV1088 and DEV1103R1. Modification P00160 added ECP 5886R1 and ECP 7390R1. Modification P00161 aded Dev 1142R1 and ECP 5782R3. Modification P00170 added DEV 1153R1, DEV 1162, DEV 1167R1, DEV 1183R1, DEV 1205, ECP 7374R1, ECP 7367. Modification P00172 added ECP 5880 and ECP 7386R1. Modification P00173 added ECP 7388. Modification P00174 added ECP 5880, ECP 7386 and ECP 5892. Modification P00177 added ECP 7383 and ECP 7385. Modification P00178 added VECP 6718, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle Kit.

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*** END OF NARRATIVE B 003 ***

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
			NET CHANGE	\$ 30,424.04
		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,018,909,775.53	\$	30,424.04	\$ 2,018,940,199.57

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION J - LIST OF ATTACHMENTS

LIST OF ADDENDA	TITLE	DATE	NO. OF PAGES
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	12 Dec 03 (Modification P00178)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	30 Jan 03	
ATTACHMENT 012	NO COST ECPs	30 Jan 03	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	12 Dec 03 (Modification P00178)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
ATTACHMENT 021	HIMARS SCOPE OF WORK (SOW)	11 MAR 03 (Modification P00148)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	21 MAY 03 (Modification P00160)	
EXHIBIT B	DATA ITEM DESCRIPTION		

ATTACHMENT 014

PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260
12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00178	Page 30 of 30
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*** END OF NARRATIVE J 001 ***